

20-2187

December 2, 1957

The Firewal Company, Inc.
365 Broadway
Buffalo 25, New York

Reference: Contract HF-1290

100

The following invoices are returned to you for certification by an authorized representative of your company:

INVOICE	DATE	AMOUNT
29112	10/10/57	\$ 189.85
27780	9/11/57	146.43
27003	9/11/57	1,335.86
25803		1,730.38
25843	3/22/57	1,685.60
25803	3/22/57	802.80
25783	3/16/57	942.70
25782	3/16/57	144.12
27286	5/22/57	422.32
25873	3/25/57	6,499.98
25847	10/15/57	2,329.24
25186	10/15/57	2,320.40
25179	10/15/57	303.75
25185	10/15/57	2,053.80
25187	10/16/57	2,329.24
25188	10/16/57	1,254.62
25189	10/16/57	1,254.25
25190	10/16/57	1,254.62
25191	10/16/57	1,254.62
25192	10/15/57	1,219.64
25193	10/15/57	273.73
25194	10/15/57	1,254.62
25195	10/15/57	1,247.08
25196	10/15/57	2,309.61
25197	10/15/57	2,329.24
25198	10/15/57	2,329.24
25199	10/15/57	2,329.24
25200	10/15/57	1,253.80

DOCUMENT NO. _____

NO CHANGE IN CLASS. ☒

☐ DECLASSIFIED

CLASS. CHANGED TO: TS S C 2012

NEXT REVIEW DATE: _____

AUTH: HR 10-2

DATE: 4/2/82 REVIEWER: 004540

~~SECRET~~